Exhibit 36

Done Global Transferទេชาได้เพลเพียงย์โยงชา/ีเราะ ขอกรบltancy Ltd. January 31, 2024 to July 23, 2024

Account Name	Bank	Last 4	Date	Amount
Done Global, Inc.	Mercury	X2801	01/31/24	\$160,000
Done Global, Inc.	Mercury	X2801	02/23/24	160,000
Done Global, Inc.	Mercury	X2801	03/22/24	165,000
Done Global, Inc.	Mercury	X2801	04/24/24	169,000
Done Global, Inc.	Mercury	X2801	05/21/24	198,000
Done Global, Inc.	Mercury	X2801	06/21/24	250,020
Done Global, Inc.	Mercury	X2801	06/24/24	250,020
Done Global, Inc.	Mercury	X2801	07/23/24	129,000
Total				\$1,481,040

Exhibit 37

Done.

44 Montgomery St. Flr 3 San Francisco, CA 94104

Invoice

Submitted on 6/18/2024

Invoice for Payable to Invoice #

Done Global Makebelieve Asia O10 Consultancy Limited

44 Montgomery St. Flr 3

San Francisco, CA 94104 Project Due date

Others 6/19/2024

Description	Qty	Unit price	Total price
Others	1	\$250,000.00	\$250,000.00

Notes: Subtotal \$250,000.00

Tax

\$250,000.00

ACH and Wire Instructions:

Beneficiary Bank: DAH SING BANK

Bank Address Dah Sina Financial Centre248 Queen's Road East,Wan Chai,Hong Kong

Beneficiary's Name: Makebelieve Asia Consultancy Limited

Beneficiary's Account

Number:

SWIFT Code:

Bank Code 040





Please remit payment to:

Invoice No: 010

Payee: Makebelieve Asia Consultancy Limited

UNIT B, 13/F SHING LEE COMMERCIAL BUILDING NO.8 WING KUT STREET CENTRAL HONG KONG



Done.

44 Montgomery St. Flr 3 San Francisco, CA 94104

Invoice

Submitted on 6/18/2024

Invoice for Payable to Invoice #

Done Global Makebelieve Asia 007 Consultancy Limited

44 Montgomery St. Flr 3

San Francisco, CA 94104 Project Due date

others 6/19/2024

Description	Qty	Unit price	Total price
others	1	\$250,000.00	\$250,000.00

Notes: Subtotal \$250,000.00

Tax

\$250,000.00

ACH and Wire Instructions:

Beneficiary Bank: DAH SING BANK

Bank Address Dah Sina Financial Centre248 Queen's Road East,Wan Chai,Hong Kong

Beneficiary's Name: Makebelieve Asia Consultancy Limited

Beneficiary's Account

Number:

SWIFT Code:

Bank Code 040

Please remit payment to:

Invoice No: 007

Payee: Done Global

44 Montgomery St. Flr 3

San Francisco, CA 94104